

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.39,37,00,000/- (Rupees Thirty Nine crores Thirty Seven lakhs only) Under Plan for the months of June to December 2014 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad- Administrative sanction - Accorded - Orders - Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B1) DEPARTMENT**

**G.O.RT.No. 62**

**Dated:21.02.2015**  
**Read the following:-**

- 1. From MEPME Lr.Roc.No.539/2014/MEPMA/F1-T, Dated:08.12.2014
- 2. G.O.Rt.No.128, Finance (EBS-III) Dept, Dated: 16.01.2015.

\* \* \* \*

**O R D E R: -**

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.39,37,00,000/- (Rupees Thirty Nine crores Thirty Seven lakhs only) under Plan for the months of June to December 2014 from the B.E. Provision 2014-15 to Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 2<sup>nd</sup> read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account :-

**Plan** **(Rupees in thousands)**

SL No	Name of the Scheme	Head of Account	Charg ed / Voted	Provision in 2014-15	Addl. Amou nts Sancti on-ed	Amoun ts reappr opriat ed	Total Provision 2014-15	Amount s already authori esed	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities / Corporation for interest free loan (Vaddileni Runalu)	2217-80-191-11-82-310-312	V	52,50,00	--	--	52,50,00	--	39,37,00	13,13,00
	Total			52,50,00	--	--	52,50,00	--	39,37,00	13,13,00

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to the Detailed Voucher Bill/GIA Concerned DDO.
4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill/GIA Concerned DDO.
5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill/GIA Concerned DDO.

**:: 2 ::**

**6.** The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

**7.** This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G. GOPAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal  
Administration, Telangana State, Hyderabad.  
The Mission Director, Mission for Elimination of Poverty  
In Municipal Areas, Telangana State, Hyderabad.  
The District Treasury Officer, Hyderabad (urban).  
The Director of Treasuries and Accounts, Telangana State, Hyderabad  
The Accountant General, Hyderabad.  
The Finance (EBS-VIII) Department.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

